

**AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – FEBRUARY 18, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
- 1. APPROVAL OF AGENDA.**
- 2. APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Regular Council Meeting Minutes of February 4, 2015.
 - B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of February 3, 2015.
 - C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of January 2015.
 - D. Acknowledge Receipt of the Draft Animal Advisory Committee Meeting Minutes for the month of January, 2015.
 - E. Acknowledge Receipt of the Draft Parks and Recreation Meeting Minutes for February, 2015.
- 3. MATTERS FROM THE MAYOR.**
 - A. Introduction of Mr. Dan Thompson, Planning & Zoning Commissioner.
 - B. Appointment of Planning & Zoning Commissioner – Ms. Kay Davis-McGill.
 - C. Re-Appointment of Planning & Zoning Commissioner as Alternate – Mr. John Carpenter.
 - D. Plaque of Appreciation and Thanks from Ms. Steve Williams and Family.
 - E. Mr. David A. Schultz – Legacy Gift.
- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
- 5. MATTERS FROM THE ATTORNEY.**
- 6. PUBLIC HEARING.**

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: (To be Continued at the Council Meeting of March 4, 2016).

 - A. Amendment to Town of Edgewood Wastewater Ordinance No. 2010-01.
- 7. PUBLIC HEARING.**

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: (To be Continued at the Council Meeting of March 4, 2016).

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

- A. Amendment to the Town of Edgewood Official Zone Map.
- 8. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of January 2015.
- 9. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
- 10. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**
 - A. Discussion of Roads for Submittal of Municipal Arterial Plan (MAP) Application.
 - B. Merit Pay for Town Employees.
- 11. **APPROVAL FOR DESTRUCTION OF TOWN OF EDGEWOOD DOCUMENTS.**
- 12. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF JANUARY, 2015.**
- 13. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
 - A. Regular Council Meeting – March 4, 2015 @ 6:30 P.M.
 - B. Regular Council Meeting – March 18, 2015 @ 6:30 P.M.
- 14. **FUTURE AGENDA ITEMS.**
 - A. Public Hearing – Amendments to the Wastewater Ordinance No. 2010-01.
 - B. Public Hearing – Amendments to the Official Zone Map.
 - C. Resolution Adopting a Fee Schedule for the Wastewater Connections.
 - D. Mid-Year Budget Review.
- 15. **CLOSED SESSION.**

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) and (H)(7) the following will be discussed in Closed Session.

 - A. Limited Personnel Matters.
 - B. Pending Litigation.
- 16. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – FEBRUARY 4, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 pm.

Councilors present were John Abrams, Sherry Abraham, Rita Loy Simmons, and Chuck Ring. Also present were Attorney Charles Rennick, Steve Shepherd, Town Administrator, and Estefanie Muller, CMC, Clerk-Treasurer.

• **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

MOTION: Councilor Simmons made a motion to approve the Agenda as presented. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Regular Council Meeting Minutes of January 21, 2015.

B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of January 20, 2015.

MOTION: Councilor Simmons made a motion to approve the Consent Agenda as presented. Councilor Ring seconded the motion.

Councilor Simmons noted that in the Planning & Zoning Minutes, on Item #5, the language used to make the Motion was not the same as the Request. (Pages 2 & 4). Mayor Hill stated this will be brought to the Commission's attention.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

3. MATTERS FROM THE MAYOR.

A. Legislative Updates.

Mayor Hill and Steve Shepherd met with the Santa Fe County Manager. He felt they had a very productive meeting. They also met Senator Sue Wilson Beffort, Representative James Smith and Representative Matthew McQueen. They would like to continue meeting on a regular basis.

B. Appointment of Planning & Zoning Commissioner - Mr. Dan Thompson.

Mayor Hill recommended the appointment of Mr. Dan Thompson to the Planning & Zoning Commission. Due to a conflict in Mr. Thompson's schedule, he was unable to attend this meeting. However, he may be present at the next meeting for introductions.

MOTION: Councilor Abrams made a motion to approve the appointment of Mr. Dan Thompson to the Planning & Zoning Commission. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

C. Windmill Status.

Mr. Shepherd spoke with Halus regarding the interface situation. Halus is no longer handling the web. He stated it is the developer's responsibility to web interface. Mr. Shepherd reported that Halus has information on extracting data, but advised that it not be published.

Mayor Hill stated that there will be another blasting at the quarry on February 6th at 3:00 pm.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Simmons commented that she attended a Soil & Conservation meeting. Mayor Hill mentioned a letter from Santa Fa County Assessor regarding the review of all Agricultural Land. The County Assessor will be attending a future meeting.

Councilor Ring spoke regarding the Windmill on Section 16. Roger Holden is researching what the Town of Edgewood can do to utilize the well. Councilor Simmons commented that there are programs that would help obtain a deer tank. She also noted that there has been some digging around the faucet at the soccer park, maybe by the deer.

5. MATTERS FROM THE ATTORNEY.

Attorney Rennick had nothing to report.

6. MATTERS FROM THE MUNICIPAL JUDGE.

- A. Judge White will present his report for the month of December, 2014.
- B. Completion of Training for Judge Al Smith.
- C. Judge White will present his report for the month of January 2015.

Judge White presented his reports for December and January.

He commented on some issues with billing from the Public Defender, Mr. Ortiz, which he, (Mr. Ortiz), is now looking into. A recommendation has been made from the Town's Attorney for a new public defender.

MOTION: Councilor Abrams made a motion to accept the Judge's reports for December and January. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

7. PUBLIC HEARING.

Legislative Procedure: Continuation from the Meeting of January 7, 2015.

Certification that Public Notice of this Meeting has been posted as required:

Estefanie Muller, Town Clerk, certified that Public Notice for this meeting was posted as required.

A. Amendments to the Zoning Ordinance No. 2014-02.

The Council, Mayor and staff reviewed the proposed changes on the following:

Page 5: Addition of definition "light industry"

Page 11: Language added to be consistent with the Ordinance establishing the Planning & Zoning Commission.

Page 12: Section 6, General Provisions was struck.

Page 27: Under D. Prohibited Uses, Manufactured Homes was struck.

Page 28: Under E c. Open Space was reduced to 15% from 30%.

Page 28: Section 21. A. Intent. "light industrial" was added.

Mayor Hill opened the meeting for Public Comments.

There were none.

MOTION: Councilor Ring made a motion to accept the amendments and changes to the Zoning Ordinance No. 2014-02. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

8. PUBLIC HEARING.

Legislative Procedure: Continuation from the Meeting of January 7, 2015.

Certification that Public Notice of this Meeting has been posted as required:

Estefanie Muller, Town Clerk, certified that Public Notice for this meeting was posted as required.

A. Amendment to the Sub-Division Ordinance No. 2014-03.

The Council, Mayor and staff reviewed the proposed changes as follows:

Page 5: Language to be consistent with the Ordinance creating the Planning & Zoning Commission.

Page 8: Section 8. Minor Subdivisions: language to state: ...the technical form requirements for a Minor Subdivision plat shall be consistent with the technical form...

Page 10: Additional language added to be "6 Disclosures"

Page 17: f.5 the final sentence was removed beginning with... A Disclosure Statement...

Mayor Hill opened the meeting for Public comments.

There were none.

MOTION: Councilor Ring made a motion to accept the amendments and changes to the Sub-Division Ordinance 2014-03. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

9. PUBLIC HEARING.

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: Estefanie Muller, Town Clerk, certified that Public Notice for this meeting was posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

Councilor Abrams stated he had no conflict of interest or ex-parte communication.
Councilor Simmons stated she had no conflict of interest or ex-parte communication.
Councilor Abraham stated she had no conflict of interest or ex-parte communication.
Councilor Ring stated he had no conflict of interest or ex-parte communication.
Mayor Hill stated he had no conflict of interest or ex-parte communication.

A. Proposed Ordinance for a Zone Change for Phillip, Kathleen, & Melissa Adams – Requesting C-2 Zoning for (1) lot currently zoned R-1 located at 2006 Old Highway 66, Tract E-2 (1 acre) in Section 27; T10N; R7E.

Mr. Steve Shepherd was sworn in. He stated that the Planning & Zoning Commission had approved the Findings of Facts and approval of the zone change request.

MOTION: Councilor Abraham made a motion to approve Ordinance No. 2015-01, Zone Change for Phillip, Kathleen, & Melissa Adams – Requesting C-2 Zoning for (1) lot currently zoned R-1 located at 2006 Old Highway 66, Tract E-2 (1 acre) in Section 27; T10N; R7E. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

10. PUBLIC HEARING

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: Estefanie Muller, Town Clerk, certified that Public Notice for this meeting was posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all

parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

A. Proposed Ordinance for a Zone Change for Paula C. Doyle – Requesting C-2 Zoning for (2) lots currently zoned R-1 located at 2008 Old Highway 66, tract 2 (.333 acres) and Tract 3 (.566 acres) in Section 27; T10N; R7E.

This item was withdrawn by the applicant.

11. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.

A. Police Report and Animal Control Report for the month of December, 2014.

Chief Radosevich addressed the Council, Mayor and staff. He first noted that it was the Anniversary of the State Prison Riot.

He stated that the new Animal Control truck was delivered and in use. However, the box is still on order.

The new vehicle for the Police Department will be ready for use in a couple of weeks.

Chief Radosevich reported that one of the Animal Advisory Committee members had resigned and they are currently looking for a replacement. In regards to the new building, he is reviewing the budget for equipment and furnishings.

He referred to the Recognition Program; a model for putting policies and procedures to use, and added that the department has completed some of the 70 standards required.

He reported that NMSIF will purchase a body armor camera for every officer insured and there are 600 Tasers available for the whole state. Chief Radosevich thought that was a good improvement.

Before the Legislature is a bill to increase the Law Enforcement Protection Fund from \$20,000 to \$30,000, and to include an increase from \$600 per officer to \$900 per officer. He stated a program to set up a Line of Duty Injury benefit for a limited time is being introduced also.

Chief Radosevich concluded by stating he had received an email commending Officer Gonzales and 2 other officers. He expressed his thanks to them.

Mayor Hill stated that he and Chief Radosevich would be on site for the blasting on Friday. He noted that an Alert for the Blasting is being posted on the website.

MOTION: Councilor Simmons made a motion to accept the Police Report for the month December, 2014. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

12. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Susan Simon stated that she was working on the Animal Control Ordinance and also will be posting an advertisement for a position with the Animal Welfare Advisory Board. Councilor Ring thanked her for all she does and for attending the meeting at 1st Choice.

13. MATTERS FROM THE ADMINISTRATOR.

A. Recommendation to Award the RFP for Architect for the Municipal Building.
Steve Shepherd reported that the Town had received 12 bids for architectural services. A committee of four reviewed the bids and recommend that Molzen Corbin be awarded the contract and also requested staff to move forward with negotiations.

MOTION: Councilor Simmons made a motion to accept the proposal from Molzen Corbin. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

Mayor Hill expressed his thanks to Councilors Ring and Abrams for their participation on the review committee.

B. Approval of hiring Maintenance, Custodial, Landscaping Employee.
Steve Shepherd recommended Mr. James Solomon for the position of Maintenance, Custodial and Landscaping. He stated that Mr. Solomon had previously worked for the Town of Estancia and is working with the Estancia Valley Solid Waste Authority.

MOTION: Councilor Ring made a motion to approve the hiring of James Solomon for the Maintenance position. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

14. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF DECEMBER, 2014.

Steve Shepherd is working on the analysis of the GRT's.

MOTION: Councilor Simmons made a motion to approve the Financial Report for the month of December, 2014. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

15. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting – February 18, 2015 @ 6:30 P.M.
- B. Regular Council Meeting - March 4, 2015 @ 6:30 P.M.

A Notice of Quorum will be posted for Municipal Day.

Mayor Hill stated that Kay Davis-McGill and Estefanie Muller met with Vince Yermal to discuss the update of the Pay Plan.

16. FUTURE AGENDA ITEMS.

- A. Public Hearing – Amendment to Wastewater Ordinance No. 2010-01. (Council Meeting of February 18, 2015).
- B. Public Hearing – Amendment to the Town of Edgewood Official Zone Map. (Council Meeting of February 18, 2015).
- C. Appointment of Planning & Zoning Commissioner.
- D. Mid-Year Budget Review.

17. CLOSED SESSION.

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(2) the following will be discussed in Closed Session.

A. Limited Personnel Matters

MOTION: Councilor Ring motioned to go into Closed Session, pursuant to NMSA 1978, 10-15-1 (H) (2) to discuss Limited Personnel Matters. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

MOTION: Councilor Abrams made a motion to come out of Closed Session. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

Councilor Abrams affirmed they only discussed limited personnel matters and no decision was made.

Councilor Ring affirmed they only discussed limited personnel matters and no decision was made.

Councilor Simmons affirmed they only discussed limited personnel matters and no decision was made.

Councilor Abraham affirmed they only discussed limited personnel matters and no decision was made.

Mayor Hill affirmed they only discussed limited personnel matters and no decision was made.

18. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

Mayor Hill adjourned the meeting at 7:40 pm.

PASSED, APPROVED and ADOPTED this 18th day of FEBRUARY, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

DRAFT

**MINUTES
TOWN OF EDGEWOOD
PLANNING & ZONING COMMISSION MEETING
FEBRUARY 3, 2015 AT 6:00 PM
27 E. FRONTAGE ROAD, EDGEWOOD COMMUNITY CENTER**

1) Call to order-Roll call.

Chairman Gabel called the meeting to order at 6:00 PM.

Commissioners Present: Brad Gabel, John Carpenter, Leonard Navarre, Pat Markley

Commissioners Absent: none

Staff Present: Stephen Shepherd, Kay Davis-McGill, Robert White Attorney, Tracy Sweat

2) Approve Agenda.

Chairman Gabel indicated he would entertain a motion to approve the Agenda.

Commissioner Navarre pointed out an error to the date listed on the Agenda for approval of the Minutes and made a motion to approve the Agenda with the correction; his motion was seconded by Commissioner Carpenter.

Action: Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. The motion carried.

3) Approval the Minutes of 1/20/2015

Chairman Gabel noted two locations in which his name was misspelled and asked if there were any other corrections; hearing none he called for a motion.

Commissioner Navarre made a motion to approve the Minutes with the two corrections; his motion was seconded by Commissioner Markley.

Action: Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. The motion carried.

4) Findings of Fact for Request for Minor Subdivision Plat, Lot 1 and the Southeast Quarter (SE ¼) of the Northeast ¼ of Section 6, T10N R7E N.M.P.M., creating three lots from 78.60 acres, zoned R-1 Residential located at the SW corner of Nugent Road and Broken Arrow Trail.

Chairman Gabel reviewed this item for the Commission and Commissioner Carpenter that he would need to abstain from voting on this item since he was not in attendance.

Commissioner Markley made a motion to approve case number 2015-01 SU Minor Subdivision Plat located at 210 Nugent Road, Lot 1 and the Southeast Quarter (SE ¼) of the Northeast ¼ of Section 6, Edgewood NM. Commissioner Navarre seconded the motion.

Action: Chairman Gabel voted aye. Commissioner Markley voted aye. Commissioner Navarre voted aye. The motion carried.

- 5) Public Comment. Limit to 2 minutes per person. Note: If you plan to speak under Public Hearings, please do not sign up for this topic.

Mr. John Bassett discussed Agendas and requested they make an effort to have them available for the public well in advance of the meeting.

Chairman Gabel apologized stating he had not intended the discussion to be added as an Agenda Item.

Mr. Bassett stated he would refrain from comment at this time and requested an opportunity later after the Commissions discussion of the Subdivision Ordinance Minor Subdivision Plat requirements.

- 6) Matters from the Chair and Commission Members.

Chairman Gabel stated he had intended to revisit the discussion regarding the requirements for Minor Subdivision Plats, specifically two items that came up at the previous meeting.

The Commission, Staff and Mr. White entered into a discussion regarding interpretation of the portion of the Ordinance referring to the Plat format requirements, Section 8.A.1 and whether or not to add items to the list for Minor Subdivision Plats.

The Commission agreed to bring this back at the next meeting to draft a recommendation to the Council.

Chairman Gabel reminded the Commissioners to take care in their interactions with the Mayor and Councilors to avoid discussing any matters that have, or may come before them. It is important for the Mayor and Council to avoid ex-parte communication as they may be required to hear an appeal regarding a Commission decision.

Mr. White added another that the Commissioners should not be making site visits individually to properties with applications before them. All site visits should be conducted as a unit.

Chairman Gabel asked Mr. White which Commission documents required the signature of both the Chairman and Secretary.

Mr. White responded that if there has been a standard of practice established they should continue on with it and consider formalizing the practice. The Commission can make the decision on how they want to proceed and then formalize it through their Rules of Conduct.

At this time Chairman Gabel offered to open the discussion to Mr. Bassett from the audience.

Mr. Bassett thanked the Chairman but declined to comment.

Chairman Gabel asked if the Commissioners had any matters to discuss; none were heard.

7) Matters from Staff.

Discussion of Performance-Based Setback process and application.

Mr. Shepherd discussed the Performance Based Setback draft application and stated he would like feedback from the Commission for the application as well as the procedure itself.

Mr. White indicated he had looked at the four different areas that a Performance Based Setback could come into play. As the Ordinance is written all applications would come before the Commission but there is the instance of an individual lot being developed which would normally be handled administratively. He continued stating he had asked Vanessa to flag this for discussion with the Council. The role of the Commission does need to be clarified for each of the application types that may be associated with the Performance Based setback request.

Chairman Gabel suggested the Commission consider drafting a procedural guideline for processing a Performance Based Setback as they have for other applications.

Mr. White stated the approach to a Performance Based Setback will be similar to and type of special exception such as a variance or conditional use and is the mode of thinking they should apply to these applications. The idea is to allow flexibility to the code but not to violate the intent of the Ordinance. The decisions for these types of applications are very ad-hoc in nature.

Chairman Gabel asked if email addresses could be added to the application as well as a separate signature line for the applicants' agent.

Staff agreed these should be added to the application and offered to make these additions and bring back another draft for review.

The Commission, Staff and Mr. White discussed the inspections for setbacks and it was agreed staff would check with Santa Fe County Fire about the process for verifying compliance.

8) Calendar Update.

Chairman Gabel asked if there was a schedule for new appointments to the Commission.

Mr. Shepherd responded there would be an appointment tomorrow at the Council meeting, Mr. Dan Thompson.

Chairman Gabel asked if the swearing in of new Commissioners could take place at the Commission meetings as they had in the past. He asked if there were any applications slated for the next meeting.

Ms. Sweat responded there were none.

The Commission agreed to hold the next meeting on March 3, 2015.

9) Adjourn.

Commissioner Navarre made a motion to adjourn; his motion was seconded by Commissioner Carpenter.

Action: Chairman Gabel voted aye. Commissioner Carpenter voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. The motion carried.

Chairman Gabel adjourned the meeting at 6:57 P.M.

Brad Gabel, Chairman

ATTEST:

Leonard Navarre, Secretary P & Z

Edgewood Community Library Advisory Board Meeting
Thursday January 15, 2015
#95 North Highway 344
Edgewood, New Mexico 87015

Roll Call

Present were Chairman John Suda, Vice-Chairman Kenny Adams, Board Secretary Sandy Madsen, Board member Christine Samuels and Alternate Board Member Mae Aguayo. Edgewood Community Librarian Andrea Corvin and Assistant Librarian Barbara Hambek. Guest Steve Shepherd Town of Edgewood Administrator and Joe Aguayo. Not present was Board member Willie Ellis.

Chairman John Suda called the meeting to order at 6:30P.M.

Approval Of Minutes

MOTION: Sandy made a motion to approve the minutes as written.
Christine second the motion.

VOTE: All board members voted aye.

Treasury Report

Andrea presented the Treasury Report. See attached. Andrea stated that she has made the necessary corrections on the treasury report. The expenditures have been the renewal of the Encyclopedia Britannica for another two years. We need this to satisfy one core requirement to receive public funding from the state library. Andrea also put in a large book order and supplies using State Grants in Aids.

Andrea also stated that we could order one AWE book set with Go Book funding and one with State Grants in Aids funding if a grant cannot be obtained.

Communications

There were no communications.

Report of Librarian

Andrea presented the report of the Librarian. See attached. New Town of Edgewood Administrator Steve Shepherd introduced himself to the Board. Welcomed Steve.

MOTION: Sandy made a motion to accept the report of the librarian.
Christine second the report.

VOTE: All Board Members voted aye.

Unfinished Business

John stated that since the Awe presentation was so lengthy that he would like to wait and make a decision at next months meeting. Item open.

Steve stated that they received 12 RFPS responses for the architectural on the municipal complex. They will be looked at the next week to week and a half by the committee review and then the planning

will start. He needs to talk to the Mayor about how that will progress. They will ask the legislature for supplemental money for the library construction. Steve also suggested that we contact our local legislatures. He also stated that he can provide us with that list. Andrea stated that we have a spacial needs work sheet to work with. Item open.

New Business

John stated that the officers need to be elected to there positions for another year.

MOTION: Christine made a motion to keep the officers in the positions as they are for another year.

Sandy second the motion.

VOTE: All Board members voted aye.

The officers are as follows:

John Suda- Chairman

Kenny Adams – Vice-Chairman

Sandy Madsen- Secretary

There was a discussion on the Library's 7th anniversary. Andrea suggested that we celebrate on the Library's 10th anniversary.

MOTION: Sandy made a motion to celebrate on the library's 10th anniversary.
Christine second the motion.

VOTE: All Board Members voted aye.

Announcements

Andrea stated that the town hall meeting is January 17th Saturday at 1:00 at the Edgewood Middle School. There will be a main street presentation, a First Choice presentation, a YMCA presentation. Cyclone center will also give out and the town comprehensive plan for the town.

Andrea also stated that John White's son is ill and to keep him in your thoughts and prayers.

The next Board Meeting will be held on Thursday February 19, 2015.

PASSED AND APPROVED ON THIS 19TH DAY OF FEBRUARY 2015

MOTION: Sandy made a motion to adjourn at 8:30P.M.
Christine second the motion.

VOTE: All Board Members voted aye.

Chairman John Suda

Board Secretary
Sandy Madsen

Edgewood Municipal Court

User: KSMITH

Epayment Payments Received
From 02/12/2015 12:00 AM to 02/12/2015 11:59 PM
By Case Number

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
CitePayUSA Payments						
201402691-TR-DI	Gallegos, Aaron	675821276	CitePayUSA	36.12	02/12/2015 12:39 PM	5301
No. of Payments: 1			Subtotal:	36.12		
Total no. of Payments: 1			Total:	36.12		

Edgewood Municipal Court

User: KSMITH

Epayment Payments Received
From 02/12/2015 12:00 AM to 02/12/2015 11:59 PM
By Case Number

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
CitePayUSA Payments						
201402691-TR-DI	Gallegos, Aaron	675821276	CitePayUSA	36.12	02/12/2015 12:39 PM	5301
No. of Payments: 1			Subtotal:	36.12		
Total no. of Payments: 1			Total:	36.12		



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

January 2015

Submitted by: Librarian, Andrea Corvin



The New Mexico State Library (NMSL) recently announced some exciting news! Thanks to a federal grant from the Institute of Museum and Library Services (IMLS), Library Services and Technology Act (LSTA), the entire state of New Mexico now has access to **Brainfuse**! This free, online educational portal specializes in one-to-one tutoring, study skills-building, and career assistance through its **HelpNow™** and **JobNow™** services!

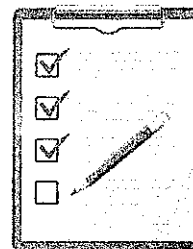
HelpNow can be used by patrons of any age and consists of expert tutoring including one-to-one online homework help, state-aligned skills building, writing assistance, an adult learning center, foreign language center, and 24/7 question center. In addition, its study tools include access to a testing center, group study collaboration tools, and flashcard creation. JobNow allows users to access on-demand trained career experts who provide live, one-to-one interview coaching and resume assistance. Brainfuse job coaches provide live, online assistance in strategically targeting jobs best suited to a patron's interests and qualifications. The GED, resume building, and Office 2013 educational materials are certain to be of great value to our library patrons!



Although this incredible educational service is still in the "soft-release" stage, patrons may access Brainfuse at any time from the El Portal homepage www.elportalnm.org or by clicking on the El Portal link from our library services webpage www.edgewood-nm.gov/2197/Library-Services for their learning needs. The NMSL will also be providing online training to library staff and marketing materials to help promote and encourage patrons to utilize this wonderful resource soon!

Much attention has been devoted to collections development as of late. Thus far, the Romance, Science Fiction, Nonfiction, and Biography collections have been evaluated for patron usage, condition, and relevance. Those materials that do not satisfy the assessment criteria have since been weeded/deleted from the collection. Also, these same collections have been inventoried for missing items and so far there have been relatively few losses. Out of approximately 3,000 inventoried materials only 46 items have been unrecoverable. Considering that the entire library collection totals approximately 14,000 materials, these losses are minute and a great indication of how wonderfully responsible our library patrons are!

Attached, please find library statistics and materials added report.



Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146	993	1,265	1,140	933	1,011	896	926
Children	442	686	390	358	409	326	416	305	302	277	225	235
Total Visitors	1,638	2,074	1,576	1,699	1,555	1,319	1,681	1,445	1,235	1,288	1,121	1,161
Reference Questions	242	260	299	255	264	213	288	225	248	176	189	151
Computer Usage	636	747	693	690	606	495	653	621	470	539	474	479
Checkouts	1,993	2,152	1,733	1,502	1,556	1,407	1,691	1,449	1,338	1,464	1,227	1,138
Staff Renewals	126	113	88	107	136	92	137	94	88	59	114	85
Patron Renewals	65	48	55	72	70	72	51	63	46	40	50	51
Total Circulation	2,184	2,313	1,876	1,681	1,762	1,571	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636	989	1,413		1,302		1,336		1,172		1,215	
Children	310	282	431		425		450		343		627	
Total Visitors	1,946	1,271	1,844		1,727		1,786		1,515		1,842	
Reference Questions	225	183	251		303		289		299		227	
Computer Usage	609	487	781		703		704		698		659	
Checkouts	1,590	1,389	1,466		1,577		1,479		1,420		1,732	
Staff Renewals	107	87	111		127		150		144		111	
Patron Renewals	32	33	51		46		76		47		63	
Total Circulation	1,729	1,509	1,628		1,750		1,705		1,611		1,906	

Library Program / Meeting / Event Stats

[illegible][illegible]

MINUTES DRAFT
Animal Welfare Advisory Committee

January 6, 2015 @ 3:30
Town Office
TOWN OF EDGEWOOD

Attending: Mike Ring, Debbie Stack, Chief Radosevich, Susan Simons, Diana Honest

CALL TO ORDER: 3:32 PM

APPROVAL OF AGENDA: Moved by Mike Ring, Second Debbie Stack, approved unanimously.

APPROVAL OF MINUTES OF December 9, 2014: Moved by Diana Honest, second by Mike Ring, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: Susan Simons asked The Chief questions on word definitions from the ordinance. Ex. Can dog/cock fighting be combined under one heading. Continued questions on the Animal Control Authority, guide dog does not belong, should be removed from the ordinance.

CONSTRUCTION OF NEW SHELTER: The Chief passed out pictures of the progress of the new Animal Shelter. He will take progressive pictures and post on the town website and Facebook. Progress is good. Official ground breaking will be on 1-7-15 @ 2:00 P.M. Hopefully the press will be present to cover the ground breaking. Prospective completion date of the shelter is 1-1-17.

The Chief will continue working on ordinances and definitions.

USE OF FUNDS TO PURCHASE NEW ANIMAL CONTROL VEHICLE: The new truck is in.

RESIGNATION: Susan Simons informed us that Peggy Meyer resigned from the Animal Welfare Committee, she took a job in Albuquerque. Susan has a prospect that she will contact to see if she is interested. The Chief will inform the Town Council of the need for a replacement.

FUTURE AGENDA ITEMS:

Continued Review of Animal Care & Control Ordinance

ADJOURN: 3:51 P.M.

NEXT MEETING, TUESDAY, FEBRUARY 3, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**February 2, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), Paul McClure, Ray Seagers, and Patrick Wagner.

Alternates: TBD.

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 2 February 2015 agenda.
Motion #6: (Carpenter/McClure) Motion to approve agenda for 2 February 2015 meeting.
6 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 5 January 2014 Parks and Recreation Advisory Committee meeting.
Motion #7: (McClure/Humble) Motion to approve minutes for 5 January 2015 meeting.
6 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - None
- 5) Matters from the Chairman
 - Mr. McDuell encouraged the committee members to personally invite council members and whoever else may be interested to our meetings.
- 6) Matters from the Advisory Committee members
 - Mr. Wagner asked if we could survey the community as to what projects they would like to have done and with what priority. Mr. Holden responded that we do have some results from the community board at the soccer field pavilion. We could potentially also use Mr. Holden's email list, the town website, Facebook, local newspapers, and notices in water bills. Mr. Holden will talk to Tom Torres from Epcor and John Jones from Entranosa. Parks and recreation project ideas could be presented with a request for members from the community to rank them and add any others that they would like.
- 7) Matters from the Parks and Recreation Program Manager
 - a) Mr. Holden noted that an East Mountain Regional Trails Council (EMRTC) meeting was coming up. The Council gathers representatives from various governmental entities and interested members of the public. All are welcome to attend.
 - b) The City of Albuquerque cannot swap their land just west of Section 32 due to contractual agreements. They are required to sell it. They are asking somewhere in the neighborhood of \$2 million.

8) Review Trail Master Plan

Motion #8: (McClure/Carpenter) Motion to propose that trail easements be added to Edgewood's Trail Master Plan on all section lines where legal access is available within the Town of Edgewood to include infill areas that are slated for annexation.

6 in favor/0 opposed. Motion Carries

9) Schedule next meeting;

- Date: Monday, 6 April 2015 time: 6:30 PM location; Edgewood Community Center.
- Note: Roger Holden will be out of town during March.

16) Future Agenda Items;

- a) Review subdivision ordinance.
- b) Review Trail Master Plan and set priorities for construction of trails that have been approved but not yet built.

17) Adjourn at 7:56 pm.

Respectfully submitted by:

Roxie Carpenter

Clark McDuell, Chair

Date

Roxie Carpenter, Secretary

Date

Kay Davis McGill Resume

P O Box 1647
Edgewood, NM 87015

505-235-2511
kaydavis123@gmail.com

Education

BBA/Accounting – Georgia State University – Atlanta , Georgia

Work History

August 2012 to December 2014
Town of Edgewood – Administrator

Served as chief administrative officer of the Town of Edgewood. Assisted the governing body in planning, administering, and implementing the day-to-day activities of the municipal government. Developed and submitted the annual budget. Provided recommendations on all matters concerning the welfare of the Town of Edgewood, recommended municipal policies for the approval of the governing body, and enforced all ordinances, rules, regulations, and policies enacted by the governing body. Served as Town of Edgewood's public information, representing the Town of Edgewood regarding local, regional, state, and federal activities of concern to the Town. Attended all meeting of the governing body. Served as an ex-officio member of boards, commission, and authorities as directed by the governing body.

Sept 2004 to August 2012
University of New Mexico-Pediatrics Dept/Neonatology Division – Program Manager

Oversee and coordinate the fiscal, operational and administrative management of the Division of Neonatology and its subprograms of Developmental Care, Neonatal Transport, Outreach Education, and Neonatal Nurse Practitioner program. Analyze and interpret financial operations and transactions, forecast trends, set up and manage \$8,600,000 annual budget, and develop special reports to aid in analyses and management of the Division and its subprograms. Following UNM guidelines develop and oversee the management of outside funding sources for off-site-clinical services, grant funding for research purposes, and state funding for all program activities. Collaborate with the Department of Pediatrics administration and other University departments, programs and projects, to consolidate resources and enhance programs. Plan, develop, and implement strategies for generating resources for the Division such as Newborn Transport Program and generate increased revenue for the Division. Oversee the supervision of 70 or more employees including hiring, faculty recruitment, work allocation, training, problem resolutions, performance evaluations, and motivate employees to achieve peak productivity and performance.

July 2002 to Sept 2004
University of New Mexico – KNME-TV – Accountant III

Oversee daily administration of operations, processing and accounting of revenue and expenditure by departments, and supervise the accounting staff. Handle all the monitoring and accounting duties for contracts and grants, prepare internal and external budgets for grants submission, and analyze revenue and expenditure trends for grant funding cycle. Ensure accuracy, completeness, and compliance with university, local, state, and federal requirements, and standard accounting and audit procedures. Maintain

key unrestricted and/or restricted fund ledgers and provide specialized accounting for the maintenance, control, and reporting of revenues, expenditures, assets, liabilities, equities, and payroll. Analyze and interpret financial operations and transactions, forecasts trends, and develop special complex reports and analyses for management and funding agencies. Balance and maintain ledgers for the automated financial and human resource management system. Interact with the university auditors and assist independent auditors with interim and year-end audits. Keep abreast of the university policies and procedures, current development in accounting and audit professions, and changes in local, state, and federal laws as applicable.

March 1996 to July 2002

Co-owner/Administrator – Quality Homes, LLC

Manage and coordinate the fiscal activity of the construction office including the development and management of operating budgets, contracts, and other documents. Reconcile monthly ledgers. Research, report, analyze, compile and complete information concerned with fiscal data operational expenses and enter into computer system to generate recurring and special reports. Maintain related accounting records and database using Quicken. Develop record keeping procedures and manage financial files and records for construction expenditures. Monitor expenditures and develop annual budgets. Maintain tax files. Process tax payments and maintain supporting documents. Provide clerical support for the office; compose and edit correspondence using Microsoft Word or WordPerfect. Maintain appointment calendar and arrange meetings. Provide direct supervision to subordinate employees including planning, assigning, and organizing work. Communicate with clients, mortgage and real estate companies and provide prompt responses to inquiries.

March 1995 to March 1996

Administrator- New Mexico Housing Division – Santa Fe, New Mexico

Managed budgets for both federal and state funds. Established division's annual budget for the state legislature. Monitored and participated in the approval process for funding of the HOME Programs following strict federal/state contractual agreements. Oversaw the daily administrative operations of the organization. Planned, allocated, and organized work. Conducted interviews, hired, and trained personnel. Coordinated the fiscal activities of the department including participation inventory management, payroll administration, travel, and purchasing. Participated directly in the formulation of department policies. Coordinated environmental health and safety programs. Oversaw building maintenance and space assignments. Researched, reported, analyzed, and formatted information for surveys and special reports. Utilized knowledge and understanding of underlying operational issues to create, compose, and edit technical and administrative correspondence and documentation. Trained and coached new staff.

Nov 1992 to June 1993

Coordinator, Private Sector – University of New Mexico – Alliance for Transportation Research

Conducted interviews and determined eligibility of a private company to be possible research participant with the Alliance whose members include UNM, Sandia National Lab, Los Alamos National Lab, NMSU, NM Highway & Transportation Dept. and the Federal Highway Commission.

July 1978 to Nov 1992

Owner Broker/Associate Broker – Various Real Estate Offices – Albuq & Edgewood, NM

All phases and duties for operations of real estate brokerage offices. Managed developments of retail centers, subdivision, and residential properties.



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich *FR*

Subject: January 2015 Monthly Report

January

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	11	1	0	1	0	0
Officer Jerod Kuchan	37	1	0	3	0	0
Officer Hellen Gonzalez	34	8	9	1	4	2
Officer Chris Crespino	40	4	4	0	3	0
Officer Anna Wendt	67	12	8	15	8	1
Officer David Lovato	47	13	9	1	1	2
Officer Chris Garcia	71	6	6	5	1	3
Officer Jason Hunter	31	8	3	2	1	0
ACO Mike Ring	17	0	0	0	0	0
ACO Tim Dvorak	4	0	0	0	0	0
Total	359	53	39	28	18	8

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 1
Agency : EPD

Calls For Service Totals By Call Type

01/01/2015 to 01/31/2015

Call Type		Totals
911	9-1-1 Hangup	3
ACCHR	Accident Hit and Run	3
ACCINJ	Accident with Injuries	5
ACCPD	Accident Property Damage Only	11
ALARMBU	Alarm Business	7
ALARMR	Alarm Residential	2
ANIMAL	Animal Complaint	3
AOA	Assist Other Agency	2
ASSAMB	Assist Ambulance	4
ASSAULT	Assault	2
ASSFCS	Assist Santa Fe County	33
ASSMOTO	Assist Motorist	2
ASTOCO	Assist Torrance County	2
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	2
CKWEL	Check Welfare	22
CORD	Careless or Reckless Driver	11
DIST	Disturbance	6
DOM	Domestic Problem	5
DRUG	Drug Violation	1
FOLLOW	Follow-up	1
FORG	Forgery	1
MISC	Miscellaneous	3
MISPERS	Missing Person	1
PARK	Parking Complaint	1
RNWAY	Runaway	1
SEX	Sexual Assault	1
SHOPLIFT	Shoplifting	6
SUSPP	Suspicious Person	7
SUSPV	Suspicious Vehicle	10
THEFT	Theft	3
VANDAL	Vandalism/Criminal Damage	4
WARRANT	Warrant Arrest	1
Grand Total for all calls		169

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 1
Agency : EPD

Calls For Service By Time of Day / Day of Week

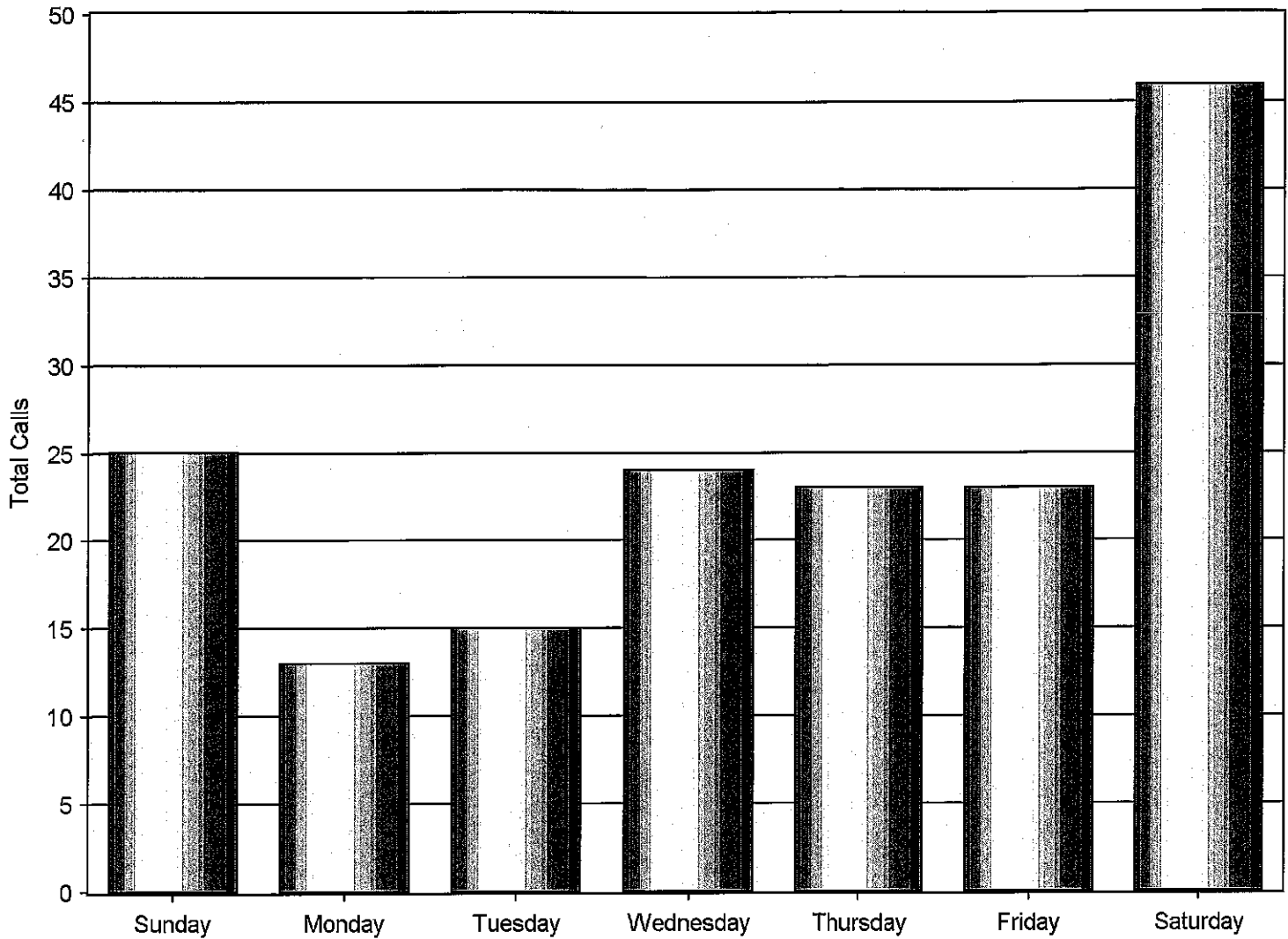
01/01/2015... to 01/31/2015...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	0	1	1	1	0	1	1	5
0100 - 0159 Hrs	1	0	0	0	2	2	1	6
0200 - 0259 Hrs	0	0	1	1	0	1	0	3
0300 - 0359 Hrs	1	0	0	0	0	2	2	5
0400 - 0459 Hrs	2	0	0	1	1	1	2	7
0500 - 0559 Hrs	0	0	0	1	0	1	2	4
0600 - 0659 Hrs	0	0	0	0	1	0	1	2
0700 - 0759 Hrs	0	1	1	0	0	0	0	2
0800 - 0859 Hrs	0	2	1	2	2	0	5	12
0900 - 0959 Hrs	2	0	0	1	0	1	1	5
1000 - 1059 Hrs	4	1	2	1	0	1	2	11
1100 - 1159 Hrs	2	0	2	1	4	1	6	16
1200 - 1259 Hrs	0	0	1	3	2	0	4	10
1300 - 1359 Hrs	1	3	0	3	1	0	1	9
1400 - 1459 Hrs	2	0	0	0	3	0	1	6
1500 - 1559 Hrs	2	0	1	3	1	2	3	12
1600 - 1659 Hrs	2	0	2	1	0	1	7	13
1700 - 1759 Hrs	1	1	1	1	2	2	2	10
1800 - 1859 Hrs	1	2	0	0	0	2	1	6
1900 - 1959 Hrs	1	1	0	3	0	2	1	8
2000 - 2059 Hrs	1	1	0	1	2	2	2	9
2100 - 2159 Hrs	0	0	0	0	0	1	0	1
2200 - 2259 Hrs	1	0	2	0	1	0	1	5
2300 - 2359 Hrs	1	0	0	0	1	0	0	2
Total	25	13	15	24	23	23	46	169

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 01/01/2015 To: 01/31/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT

P.O. BOX 3610

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 02/11/2015

Page : 1

Agency : EPD

Calls For Service Totals By Beat

01/01/2015 to 01/31/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	67	39.64 %
02	Beat #2	62	36.69 %
03	Beat #3	22	13.02 %
04	Beat #4	18	10.65 %
Total Calls For Service		169	

Edgewood Police Department

- BEAT-1 West of SR344 and South of Dinkle Road
- BEAT-2 East of SR344 and South of Dinkle Road
- BEAT-3 East of SR344 and North of Dinkle Road
- BEAT-4 West of SR 344 and North of Dinkle Road

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 1
Agency : EPD

Calls For Service Totals By Call Type in Beat

01/01/2015 to 01/31/2015

Call Type		Totals
Beat 01		
911	9-1-1 Hangup	1
ACCHR	Accident Hit and Run	2
ACCINJ	Accident with Injuries	2
ACCPD	Accident Property Damage Only	4
ALARMBU	Alarm Business	4
ALARMR	Alarm Residential	1
AOA	Assist Other Agency	1
ASSAMB	Assist Ambulance	1
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	10
ASSMOTO	Assist Motorist	1
BURGB	Burglary Business	1
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	12
CORD	Careless or Reckless Driver	6
DIST	Disturbance	2
DOM	Domestic Problem	1
DRUG	Drug Violation	1
MISPERS	Missing Person	1
PARK	Parking Complaint	1
SUSPP	Suspicious Person	3
SUSPV	Suspicious Vehicle	6
THEFT	Theft	2
VANDAL	Vandalism/Criminal Damage	1
Beat 01	Total for Beat	67

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 2
Agency : EPD

Calls For Service Totals By Call Type in Beat

01/01/2015 to 01/31/2015

Call Type	Totals
Beat 02	
911 9-1-1 Hangup	2
ACCCHR Accident Hit and Run	1
ACCINJ Accident with Injuries	3
ACCPD Accident Property Damage Only	5
ALARMBU Alarm Business	3
ALARMR Alarm Residential	1
ANIMAL Animal Complaint	1
ASSAMB Assist Ambulance	2
ASSFCS Assist Santa Fe County	11
ASSMOTO Assist Motorist	1
ASTOCO Assist Torrance County	1
CKWEL Check Welfare	4
CORD Careless or Reckless Driver	5
DIST Disturbance	4
DOM Domestic Problem	3
FOLLOW Follow-up	1
MISC Miscellaneous	1
RNWAY Runaway	1
SHOPLIFT Shoplifting	5
SUSPP Suspicious Person	2
SUSPV Suspicious Vehicle	1
VANDAL Vandalism/Criminal Damage	3
WARRANT Warrant Arrest	1
Beat 02	
Total for Beat	62

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 3
Agency : EPD

Calls For Service Totals By Call Type in Beat

01/01/2015 to 01/31/2015

Call Type		Totals
Beat 03		
ACCPD	Accident Property Damage Only	1
ANIMAL	Animal Complaint	2
AOA	Assist Other Agency	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	1
BURGR	Burglary Residential	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	6
FORG	Forgery	1
MISC	Miscellaneous	1
SEX	Sexual Assault	1
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	2
THEFT	Theft	1
Beat 03		
Total for Beat		22

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 4
Agency : EPD

Calls For Service Totals By Call Type in Beat

01/01/2015 to 01/31/2015

Call Type		Totals
Beat 04		
ACCPD	Accident Property Damage Only	1
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	11
ASTOCO	Assist Torrance County	1
DOM	Domestic Problem	1
MISC	Miscellaneous	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	1
Beat 04	Total for Beat	18
Grand Total for all calls		169

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 1
Agency : EPD

Incident Primary Offense Totals

01/01/2015 to 01/31/2015

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	2
30-16-1 LARCENY	1
30-16-10 FORGERY	1
30-16-20 SHOPLIFTING	5
30-16-3 BURGLARY	2
30-20-1 DISORDERLY CONDUCT	1
30-3-1 ASSAULT	1
30-3-5 AGGRAVATED BATTERY	1
30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	3
30-9-13 CRIMINAL SEXUAL CONTACT OF A MINOR	1
66-7-353 UNATTENDED MOTOR VEHICLE	1
ASST Assist Other Agency	1
DOM DOMESTIC DISTURBANCE	1
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	5
SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY	1
Grand Total	28

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 1
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
AW6 Anna Wendt		
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	2
	30-16-1 LARCENY	1
	30-16-10 FORGERY	1
	30-16-20 SHOPLIFTING	2
	30-16-3 BURGLARY	1
	30-20-1 DISORDERLY CONDUCT	1
	30-3-1 ASSAULT	1
	ASST Assist Other Agency	1
	POLICE INFO POLICE INFO	4
	SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 2
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
CG8 Chris Garcia		
	30-16-20 SHOPLIFTING	3
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 3
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
DL5 David Lovato	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 4
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-3-5 AGGRAVATED BATTERY	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 5
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
HG3	Hellen Gonzalez	
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 6
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
JH4... Jason Hunter		
	66-7-353 UNATTENDED MOTOR VEHICLE	1
	MISSING PERSON MISSING PERSON	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 02/11/2015
Page : 7
Agency : EPD

Total Incidents By Officer & Offense

01/01/2015 to 01/31/2015

Officer	Offense	Total
JK2 Jerod Kuchan		
	30-16-3 BURGLARY	1
	30-9-13 CRIMINAL SEXUAL CONTACT OF A MINOR	1
	DOM DOMESTIC DISTURBANCE	1

Town of Edgewood

Animal Control Department

Council Report for January 2015

Animals cared for in January

<u>Animals from December</u>	<u>9</u>
<u>Owner Surrendered</u>	<u>0</u>
<u>Stray dog (s)</u>	<u>6</u>
<u>Wildlife</u>	<u>0</u>
<u>Stray cats(s)</u>	<u>0</u>
<u>Holding Month end</u>	<u>7</u>

Animal Dispositions

<u>Reclaimed</u>	<u>4</u>
<u>Adopted</u>	<u>3</u>
<u>Transferred</u>	<u>0</u>
<u>Protective Custody</u>	<u>1</u>
<u>RTW</u>	<u>0</u>
<u>Euthanized</u>	<u>1</u>

Sterility Deposit 2=\$50.00

Animal Reclaim(s) 4=\$80.00

License Fees \$152.00

Micro chip 1=\$20.00

Licenses Purchased in January

1 Yr Sterile 8 @ \$3.00=\$24.00

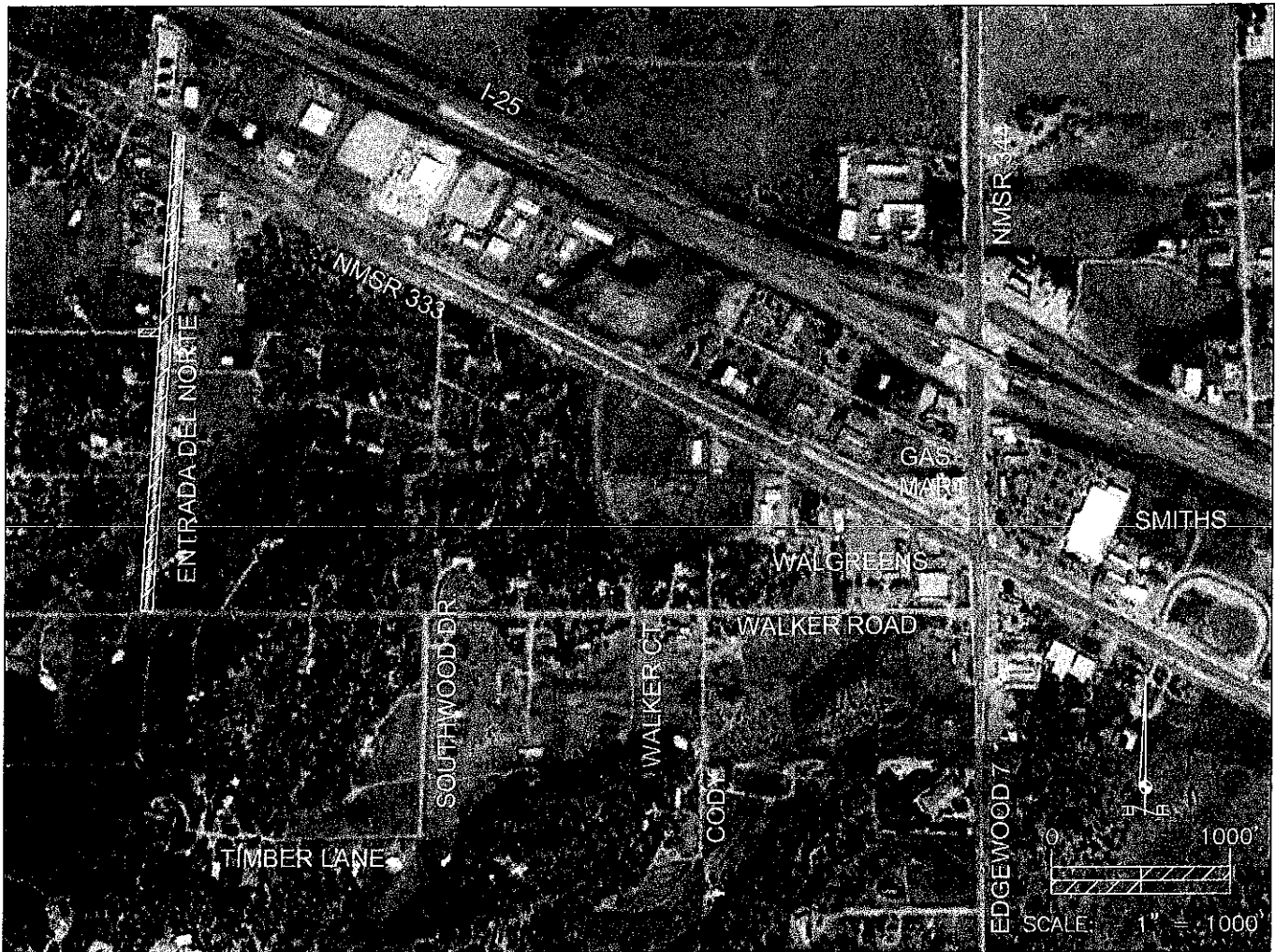
3 Yr Sterile 11 @ \$8.00=\$88.00

1 Yr Non-sterile 2 @ \$20.00=\$40.00

3 Yr Non-sterile 0 @ 54.00=\$.00

Total \$152.00

Total \$302.00

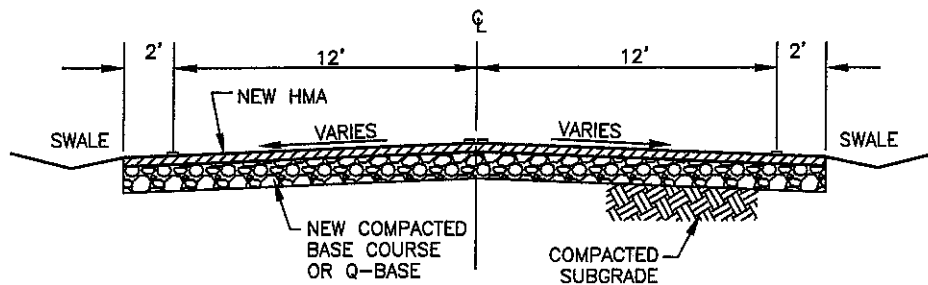


PROJECT LOCATION MAP


NOTES

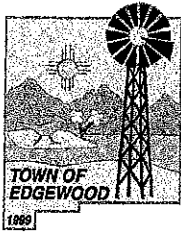
1) QUESTIONS IN REGARDS TO THE INFORMATION SHOWN ON THIS MAP SHOULD BE DIRECTED TO TAPPAN MAHONEY, PE, dennis ENGINEERING company, EDGEWOOD, NM AT (505) 281-2880 OR BRAD HILL, MAYOR, TOWN OF EDGEWOOD AT (505) 286-4518.

2) PROJECT ZONE



TYPICAL ROADWAY SECTION
SCALE: NONE

EXHIBIT 1	TITLE PROJECT LOCATION MAP	 po box 909 21 main ST. suite 201 edgewood, nm 87015 o) 505.281.2880 f) 505.281.3640	PROJECT Town of Edgewood NMDOT MAP Grant Application
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TOWN OF EDGEWOOD

Where the Mountains Meet the Plains

1911 Historic Route 66

P.O. Box 3610

Edgewood, NM 87015

Phone: (505) 286-4518 Fax (505) 286-4519

www.edgewood-nm.gov

MEMORANDUM

TO: Town of Edgewood Files

FROM: Estefanie Muller, CMC, Clerk-Treasurer

DATE: February 13, 2015

SUBJECT: Destruction of Accounting Files and other misc. files dating from 2000 to 2011.

The following documents will be destroyed on February 27, 2015 by use of "Community Event" sponsored by Dennis Engineering. The destruction will be witnessed by the Town Clerk-Treasurer and the Town Secretary-Receptionist.

- Payroll Taxes 2005 – 2007
- Bank Statements 2005 – 2006, 2009 – 2010
- Accounts Payable 2006 – 2011
- GRT's, Grants, PERA, RFP's 2005 – 2009
- Census, Contracts & Legal Documents 2000 – 2001
- Audit 2007-2009
- Animal Control 2011 – 2014
- Contracts & Old Files – Karen Alarid
- Library GO Bond, Audit Contract, & EVEDA 2004
- Clerk's files – Old projects, Public Notices, City of ABQ Benefit Contracts - 2009-2012
- One Call Reports 2010 - 2011

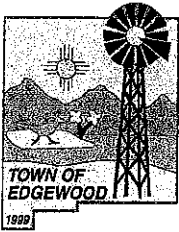
Mayor:
Brad E. Hill

Councillors:
Sherry Abraham
John Abrams
Chuck Ring
Rita Loy Simmons

Municipal Judge:
Wm. H. White

Administrator:
Stephen Shepherd

Clerk-Treasurer:
Estefanie Muller, CMC



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4/17/2014

Town of Edgewood
1911 Historic Route 66
Po Box 3610
Edgewood NM 87015

RE: Destruction of Animal Control Records

Pursuant to Edgewood Resolution 2007-16; Retention and Disposition Schedule, the Edgewood Animal Control has scheduled to be destroyed all Closed court files, Closed License files dated January 2011 thru April 2014.

(1.19.8.821 NMAC-Rp, 1 NMAC 3.294.900.821,9/28/2001)

The documents are to be shredded by contract with town.

Mayor:
Brad E. Hill

Councilors:
Sherry Abraham
John Abrams
Chuck Ring
Rita Loy Simmons

Municipal Judge:
Wm. H. White

Administrator:
Kay Davis

Clerk-Treasurer:
Estefanie Muller, CMC

TOWN OF EDGEWOOD
YEAR TO DATE TREASURERS REPORT
AS OF: JANUARY 31ST, 2015

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	384,555.64	2,489,263.05	2,107,662.75	1,382,881.57	1,221,899.45	0.00	1,093.22	544,444.54	766,155.94
201-CORRECTION FUND	60,860.78	15,000.00	9,263.00	6,566.00	0.00	0.00	0.00	67,426.78	66,597.78
211-LAW ENFORCEMENT FUND	3,316.98	24,800.00	24,800.00	24,800.00	5,673.59	0.00	0.00	22,443.39	3,316.98
213-LIBRARY FUND	16,511.47	19,699.87	203,219.00	12,117.30	124,382.96	0.00	407.04	95,347.15	167,007.66
216-MUNICIPAL STREET FUND	147,640.13	494,166.00	641,805.00	179,858.20	479,641.40	0.00	1,179.86	150,963.21	1.13
217-RECREATION FUND	4,395.38	73,864.00	78,259.00	72,664.00	43,226.03	0.00	6.18	33,827.17	0.38
299-POLICE SP REVENUE FUND	32,911.03	603,106.50	1,113,489.00	350,286.26	648,956.07	0.00	2,119.61	263,639.17	477,471.47
225-ANIMAL SHELTER FUND	16,926.55	4,300.00	0.00	415.00	0.00	0.00	0.00	17,341.55	21,226.55
226-VETERANS MEMORIAL FUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	500.00
227-BUY A BRICK/PLAYGROUND	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	343,748.20	414,646.00	0.00	178,453.16	0.00	0.00	0.00	522,201.36	758,394.20
313-WIND TURBINE	9,966.83	0.00	0.00	0.00	0.00	0.00	0.00	9,966.83	9,966.83
399-CAPITAL PROJECTS FUND	(353,713.66)	620,774.00	630,774.00	359,188.67	179,118.24	0.00	0.00	173,643.23	363,713.66
401-GO BOND DEBT SERVICE	0.00	0.00	0.00	160,356.51	67,627.21	0.00	0.00	92,729.30	0.00
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	1.59	225,573.00	222,573.00	115,922.49	222,342.70	0.00	0.00	106,418.62	3,001.59
700-CELL TOWER ESCROW FUND	34,163.40	0.00	25,916.00	0.00	2,635.23	0.00	0.00	31,528.17	8,247.40
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	707,634.32	4,985,442.42	5,057,760.75	2,843,509.16	2,995,502.88	0.00	2,607.11	558,247.71	635,315.99
101-NM SVATE IGIP	56.46	0.00	0.00	0.00	0.00	0.00	0.00	56.46	56.46
106-WELLS FARGO CD FUND	251,032.19	148.00	0.00	295.21	1,177.76	0.00	0.00	250,149.64	251,180.19
107-BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	1,178.78	0.00	0.00	0.00	5,755.33	4,576.55
314-GO BOND SERIES 2014	3,645,157.18	0.00	0.00	0.00	0.00	0.00	0.00	3,645,157.18	3,645,157.18
600-IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	7,555.89	7,515.22	0.00	0.00	14,325.65	15,152.98
SUBTOTAL	3,915,107.36	15,815.00	14,799.00	9,029.88	8,692.98	0.00	0.00	3,915,444.26	3,916,123.36
GRAND TOTAL ALL FUNDS	4,622,741.68	5,001,257.42	5,072,559.75	2,852,539.04	3,004,195.86	0.00	2,607.11	4,473,691.97	4,551,439.35

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	1/07/15	axle spacers for roller	MUNICIPAL STREET F	MUNICIPAL STREETS	793.27
				TOTAL:	793.27
AAA Organic Pest Control	1/02/15	Pest Control	OPERATING FUND	Community Center	133.75
	1/02/15	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	181.90
AAA Pumping Service, Inc.	1/23/15	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	133.88
ABQ Sign Print	1/28/15	Lettering for new Vehicle	OPERATING FUND	Animal Control	197.75
				TOTAL:	197.75
Administrative Office of the Courts	1/07/15	monthly report fee	OPERATING FUND	Judicial	246.00
				TOTAL:	246.00
Auto Zone, Inc.	1/23/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	54.23
	1/23/15	veh maintenance	POLICE SP REVENUE	PUBLIC SAFETY	9.00
				TOTAL:	63.23
Blue Tarp Financial, Inc.	1/02/15	wet/dry blades	MUNICIPAL STREET F	MUNICIPAL STREETS	184.73
	1/07/15	power cutter	MUNICIPAL STREET F	MUNICIPAL STREETS	864.23
				TOTAL:	1,048.96
Brad E. Hill	1/06/15	mileage reimbursement	OPERATING FUND	Legislative	61.60
	1/26/15	mileage reimbursement	OPERATING FUND	Legislative	63.25
	1/29/15	mileage reimbursement	OPERATING FUND	Legislative	61.60
				TOTAL:	186.45
CENTURYLINK	1/30/15	telephone bill	OPERATING FUND	Finance/Administration	11.23
	1/30/15	telephone bill	OPERATING FUND	Judicial	54.50
	1/12/15	telephone bill	LIBRARY FUND	LIBRARY	68.16
	1/12/15	PW telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	193.56
	1/12/15	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	54.99
	1/12/15	lift station	WASTEWATER FUND	Ww Collection Line	54.99
	1/30/15	telephone bill	WASTEWATER FUND	Ww Collection Line	116.88
				TOTAL:	554.31
Central NM Electric Coop	1/30/15	electric bill	OPERATING FUND	Finance/Administration	401.70
	1/30/15	SFC building	OPERATING FUND	Finance/Administration	286.51
	1/30/15	electric bill	OPERATING FUND	Community Center	177.49
	1/30/15	traffic ligjhts	MUNICIPAL STREET F	MUNICIPAL STREETS	2,333.08
	1/30/15	PW facility	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	1/30/15	rec field and complex	RECREATION FUND	PARKS & RECREATION	22.61
	1/30/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	481.30
	1/30/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,753.06
	1/30/15	lift station	WASTEWATER FUND	Ww Collection Line	213.06
				TOTAL:	7,684.56
Central New Mexico Pumping, Inc.	1/07/15	handicap toilet rental	OPERATING FUND	Finance/Administration	154.26
	1/30/15	handicap toilet rental	OPERATING FUND	Finance/Administration	154.26
				TOTAL:	308.52
CivicPlus	1/23/15	WEBSITE training Bonnie P	OPERATING FUND	Finance/Administration	300.00
				TOTAL:	300.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
County of Santa Fe	1/23/15	GRT fire protection for De	OPERATING FUND	SFC Fire JPA	27,095.54
	1/30/15	Dec Impact Fees	IMPACT FEE ESCROW	NON-DEPARTMENTAL	153.65
				TOTAL:	27,249.19
DEMCO	1/28/15	Supplies	LIBRARY FUND	LIBRARY	688.40
				TOTAL:	688.40
DHL Mechanical Services, Inc	1/07/15	WWTP AC not working	WASTEWATER FUND	Ww Collection Line	354.45
				TOTAL:	354.45
Delta Dental of New Mexico	1/09/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	34.29
	1/09/15	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	1/09/15	Insurance Contributions	OPERATING FUND	Judicial	22.94
	1/09/15	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	1/09/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	1/09/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	1/09/15	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	1/09/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	1/09/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	1/09/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	54.19
	1/09/15	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	1/09/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	216.77
	1/09/15	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	645.25
Dennis Engineering Company	1/07/15	Vista Larga G&D plan	OPERATING FUND	Finance/Administration	1,268.88
	1/07/15	O'Reilly G&D	OPERATING FUND	Finance/Administration	151.02
	1/07/15	Denny's G&D	OPERATING FUND	Finance/Administration	744.33
	1/23/15	Dennys G&D plan review	OPERATING FUND	Finance/Administration	323.63
	1/23/15	Vista Larga G&D plan revi	OPERATING FUND	Finance/Administration	339.80
	1/23/15	engineering services	OPERATING FUND	Finance/Administration	4,231.40
	1/07/15	Police department	CAPITAL PROJECTS F	POLICE	879.18
				TOTAL:	7,938.24
EMW Gas Association	1/07/15	gas bill	OPERATING FUND	Finance/Administration	126.62
	1/07/15	gas bill	OPERATING FUND	Community Center	107.54
	1/07/15	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	165.27
	1/07/15	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	256.80
				TOTAL:	656.23
EPCOR WATER	1/20/15	water service	OPERATING FUND	Finance/Administration	71.00
	1/30/15	water usage	OPERATING FUND	Community Center	25.69
	1/02/15	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	173.54
	1/20/15	water service	MUNICIPAL STREET F	MUNICIPAL STREETS	320.03
	1/30/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	181.09
	1/02/15	water service	RECREATION FUND	PARKS & RECREATION	311.12
	1/30/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	55.20
				TOTAL:	1,137.67
EPCOR Water	1/08/15	Asset Management Plan	WASTEWATER FUND	Ww Collection Line	11,257.84
	1/08/15	WWTP emergency O&M	WASTEWATER FUND	Ww Collection Line	22,384.06
				TOTAL:	33,641.90
East Mountain Auto & RV Service	1/02/15	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	406.43
				TOTAL:	406.43

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
East Mountain Disposal	1/02/15	recycle qtr charges	OPERATING FUND	Finance/Administration	159.09
				TOTAL:	159.09
East Mountain Specialty, Inc.	1/02/15	WW alarm monitoring	WASTEWATER FUND	Ww Collection Line	80.25
				TOTAL:	80.25
Edgewood Chamber of Commerce	1/16/15	2015 annual banquet	OPERATING FUND	Legislative	100.00
				TOTAL:	100.00
Edgewood Commercial LLC	1/02/15	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	1/12/15	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.14
				TOTAL:	85.14
Eric N Ortiz	1/07/15	Marie Gregg	OPERATING FUND	Judicial	1,070.00
				TOTAL:	1,070.00
Estancia Valley Solid Waste Authority	1/02/15	small animal disposal	OPERATING FUND	Animal Control	31.50
				TOTAL:	31.50
Estefanie Muller	1/02/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
	1/07/15	Sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
	1/23/15	mileage reimbursement	OPERATING FUND	Finance/Administration	49.50
				TOTAL:	99.50
GT Distributors- Austin	1/28/15	Ammunition	POLICE SP REVENUE	PUBLIC SAFETY	493.50
				TOTAL:	493.50
Honstein Oil Company	1/23/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,232.45
				TOTAL:	1,232.45
Hunter Building Materials	1/20/15	building materials	OPERATING FUND	Finance/Administration	9.38
	1/20/15	building maintenance	OPERATING FUND	Community Center	60.03
	1/20/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	9.97
	1/20/15	blades, wood screw	MUNICIPAL STREET F	MUNICIPAL STREETS	51.55
				TOTAL:	130.93
IMSCO	1/28/15	Stripping Paint	MUNICIPAL STREET F	MUNICIPAL STREETS	36.00
				TOTAL:	36.00
INGRAM LIBRARY SERVICES	1/30/15	library books	LIBRARY FUND	LIBRARY	45.61
	1/28/15	Books	LIBRARY FUND	LIBRARY	1,602.81
	1/23/15	library books	LIBRARY FUND	LIBRARY	93.20
				TOTAL:	1,741.62
Intervet Inc.	1/28/15	Micro Chips	OPERATING FUND	Animal Control	499.50
				TOTAL:	499.50
Jerry and Jodi King	1/02/15	monthly lease	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00
Joyce Lloyd Veterinary Clinic	1/23/15	25 doses FVRCP	OPERATING FUND	Animal Control	99.00
				TOTAL:	99.00
Judicial Education Center Institute of	1/07/15	monthly report fee	OPERATING FUND	Judicial	123.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	123.00
Kaplan Early Learning Company	1/28/15	Magnetic tiles	LIBRARY FUND	LIBRARY	75.61
				TOTAL:	75.61
L. Mora Trash Co.	1/02/15	qtr trash service	WASTEWATER FUND	Ww Collection Line	111.37
				TOTAL:	111.37
Leadership New Mexico	1/23/15	2015 annual membership due	OPERATING FUND	Judicial	100.00
				TOTAL:	100.00
Library Journal	1/23/15	subscription renewal	LIBRARY FUND	LIBRARY	157.99
				TOTAL:	157.99
Lil Sonny's Sign Source	1/23/15	corplast white w/blk lette	OPERATING FUND	Finance/Administration	160.00
				TOTAL:	160.00
MORIARTY Auto Supply	1/23/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	106.03
				TOTAL:	106.03
Mail & Copy Business Center, Inc.	1/23/15	UPS GROUND	OPERATING FUND	Finance/Administration	14.73
	1/23/15	UPS GROUND	POLICE SP REVENUE	PUBLIC SAFETY	23.31
				TOTAL:	38.04
Mario Trejo	1/07/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Marlisa Jacobs	1/07/15	sterility deposit refund	OPERATING FUND	Finance/Administration	50.00
				TOTAL:	50.00
Mary Jane Gorton	1/02/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Monarch Mountain Minerals & Aggregates	1/28/15	Cinders	MUNICIPAL STREET F	MUNICIPAL STREETS	4,770.64
				TOTAL:	4,770.64
Moriarty Concrete Products	1/02/15	Base Course	MUNICIPAL STREET F	MUNICIPAL STREETS	639.12
				TOTAL:	639.12
Motion Industries Inc	1/06/15	wheel bearings	MUNICIPAL STREET F	MUNICIPAL STREETS	565.31
				TOTAL:	565.31
Mountain West Golfscapes, Inc.	1/02/15	irrigation winterize	RECREATION FUND	PARKS & RECREATION	323.63
				TOTAL:	323.63
NCNMEDD	1/23/15	Quarterly assessment dues	OPERATING FUND	Finance/Administration	125.00
				TOTAL:	125.00
NEW MEXICO SALT & MINERALS, INC	1/08/15	Rock Salt	MUNICIPAL STREET F	MUNICIPAL STREETS	7,396.45
	1/28/15	Road Salt	MUNICIPAL STREET F	MUNICIPAL STREETS	7,261.60
				TOTAL:	14,658.05
Nationwide Retirement Solutions	1/07/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	1/21/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	350.00
	1/07/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	1/21/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	1,800.00
Neve's Uniforms & Equipment	1/02/15	Uniforms - Tim	OPERATING FUND	Animal Control	303.00
	1/02/15	Jackets	POLICE SP REVENUE	PUBLIC SAFETY	509.75
				TOTAL:	812.75
New Mexico Finance Authority	1/27/15	GO BOND interest payment	GO BOND DEBT SERVI	INVALID DEPARTMENT	67,627.21
				TOTAL:	67,627.21
New Mexico Municipal League	1/02/15	Conference	POLICE SP REVENUE	PUBLIC SAFETY	365.00
	1/30/15	2014 NM Law Enforcement co	POLICE SP REVENUE	PUBLIC SAFETY	3,800.00
				TOTAL:	4,165.00
New Mexico One Call, Inc.	1/02/15	1st qtr membership dues	OPERATING FUND	Finance/Administration	170.23
				TOTAL:	170.23
New Mexico Self Insurer's Fund	1/23/15	notary bond coverage	OPERATING FUND	Finance/Administration	60.00
	1/23/15	deductible claim	OPERATING FUND	Animal Control	3,347.23
	1/23/15	deductible claim	POLICE SP REVENUE	PUBLIC SAFETY	4,046.63
				TOTAL:	7,453.86
Office Depot	1/23/15	supplies	OPERATING FUND	Finance/Administration	528.65
	1/30/15	supplies	OPERATING FUND	Finance/Administration	29.09
	1/23/15	supplies	OPERATING FUND	Animal Control	10.99
	1/23/15	supplies	OPERATING FUND	Planning & Zoning	61.97
	1/23/15	changing station /bultn br	OPERATING FUND	Community Center	455.98
	1/23/15	supplies	LIBRARY FUND	LIBRARY	532.21
	1/23/15	clock	MUNICIPAL STREET F	MUNICIPAL STREETS	33.08
	1/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	173.11
				TOTAL:	1,825.08
PERA	1/07/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,701.02
	1/21/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,703.81
	1/07/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,032.54
	1/21/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,035.04
	1/07/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	1/21/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	1/07/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	1/21/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	1/07/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	1/21/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	1/07/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	1/21/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	1/07/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	1/21/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	1/07/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	666.18
	1/21/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	666.18
	1/07/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	597.37
	1/21/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	597.37
	1/07/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	1/21/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	1/07/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	1/21/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	1/07/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	1/21/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	1/07/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/21/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	1/07/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.22
	1/21/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.23
	1/07/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	1/21/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
		TOTAL:			22,390.26
Plateau	1/12/15	telephone bill	OPERATING FUND	Finance/Administration	275.61
	1/20/15	telephone bill	LIBRARY FUND	LIBRARY	142.42
	1/12/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	214.80
		TOTAL:			632.83
Purcell Tire Company	1/28/15	Roller Tire	MUNICIPAL STREET F	MUNICIPAL STREETS	472.75
		TOTAL:			472.75
Rich Ford Sales	1/28/15	Oil Change	OPERATING FUND	Animal Control	42.00
	1/08/15	2014 Ford F-150	OPERATING FUND	Animal Control	24,531.00
	1/28/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	84.00
	1/08/15	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	84.00
		TOTAL:			24,741.00
Rocking V Water Services Corporation	1/08/15	WWTP services for Dec 14	WASTEWATER FUND	Ww Collection Line	8,311.06
	1/30/15	Rocking V Water Services C	WASTEWATER FUND	Ww Collection Line	4,155.53
		TOTAL:			12,466.59
Schwaab, Inc.	1/23/15	supplies	OPERATING FUND	Finance/Administration	42.69
		TOTAL:			42.69
Secretary of State	1/30/15	notary public app Bonnie P	OPERATING FUND	Finance/Administration	20.00
		TOTAL:			20.00
Shamrock Supply	1/23/15	supplies	OPERATING FUND	Finance/Administration	149.50
	1/23/15	supplies	OPERATING FUND	Community Center	36.50
	1/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	32.92
		TOTAL:			218.92
Southwest Copy Systems, Inc.	1/23/15	copier maintenance	OPERATING FUND	Finance/Administration	49.21
	1/23/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.21
		TOTAL:			98.42
Southwest Cyberport	1/23/15	internet service	OPERATING FUND	Judicial	29.69
	1/23/15	internet service	WASTEWATER FUND	Ww Collection Line	21.14
		TOTAL:			50.83
Southwest Rubber Stamp	1/23/15	name plate	OPERATING FUND	Finance/Administration	16.97
	1/30/15	name plate	OPERATING FUND	Finance/Administration	16.97
	1/02/15	P&Z name plate	OPERATING FUND	Planning & Zoning	14.86
		TOTAL:			48.80
Stephen W Smith	1/23/15	lock repair PD	POLICE SP REVENUE	PUBLIC SAFETY	57.45
		TOTAL:			57.45
THE HARTFORD	1/09/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	152.20
	1/09/15	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	105.64
	1/09/15	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
		TOTAL:			302.96

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
TKK Electronics	1/08/15	laptop	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	3,200.00
				TOTAL:	3,200.00
Taxation & Revenue Department	1/07/15	WC FEE	OPERATING FUND	NON-DEPARTMENTAL	20.00
	1/07/15	WC FEE	OPERATING FUND	Finance/Administration	13.80
	1/07/15	WC FEE	OPERATING FUND	Judicial	2.30
	1/07/15	WC FEE	OPERATING FUND	Animal Control	4.60
	1/07/15	WC FEE	OPERATING FUND	Planning & Zoning	2.30
	1/07/15	WC FEE	LIBRARY FUND	NON-DEPARTMENTAL	4.00
	1/07/15	WC FEE	LIBRARY FUND	LIBRARY	4.60
	1/07/15	WC FEE	MUNICIPAL STREET F	NON-DEPARTMENTAL	8.00
	1/07/15	WC FEE	MUNICIPAL STREET F	MUNICIPAL STREETS	9.20
	1/07/15	WC FEE	RECREATION FUND	NON-DEPARTMENTAL	2.00
	1/07/15	WC FEE	RECREATION FUND	PARKS & RECREATION	2.30
	1/07/15	WC FEE	POLICE SP REVENUE	NON-DEPARTMENTAL	18.00
	1/07/15	WC FEE	POLICE SP REVENUE	PUBLIC SAFETY	20.70
				TOTAL:	111.80
Technicon Training	1/02/15	Supervisor Class	POLICE SP REVENUE	PUBLIC SAFETY	325.00
				TOTAL:	325.00
The Flagpole Company	1/30/15	6 flags	OPERATING FUND	Finance/Administration	249.70
				TOTAL:	249.70
The Hartford	1/07/15	library insurance	LIBRARY FUND	LIBRARY	425.00
				TOTAL:	425.00
The Independent	1/07/15	public hearing/groundbreak	OPERATING FUND	Finance/Administration	140.28
	1/23/15	P & Z advertising	OPERATING FUND	Planning & Zoning	26.58
				TOTAL:	166.86
The Maids International, Inc.	1/13/15	janitorial services 3 mo	OPERATING FUND	Finance/Administration	1,091.40
	1/13/15	janitorial services 3 mo	OPERATING FUND	Community Center	198.79
	1/13/15	janitorial services 3 mo	LIBRARY FUND	LIBRARY	1,032.36
	1/13/15	janitorial services 3 mo	MUNICIPAL STREET F	MUNICIPAL STREETS	516.12
	1/13/15	janitorial services 3 mo	POLICE SP REVENUE	PUBLIC SAFETY	705.56
				TOTAL:	3,544.23
Tony's Service Center	1/07/15	tire repair	OPERATING FUND	Animal Control	89.00
	1/02/15	grader maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	75.00
				TOTAL:	164.00
Total Equipment and Rental, LLC	1/07/15	boot kit for Bobcat	MUNICIPAL STREET F	MUNICIPAL STREETS	211.86
				TOTAL:	211.86
Tractor Supply Credit Plan	1/20/15	shelter supplies	OPERATING FUND	Animal Control	177.58
	1/20/15	shop supplies/tools	MUNICIPAL STREET F	MUNICIPAL STREETS	146.91
	1/20/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	143.57
				TOTAL:	468.06
TransWorld Network, Corp.	1/02/15	CC internet service	OPERATING FUND	Community Center	50.25
				TOTAL:	50.25
Transportation Rental & Sales, Inc.	1/20/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Undercar Auto Service & Express	1/30/15	veh maintenance 2002 GMC	MUNICIPAL STREET F	MUNICIPAL STREETS	1,125.14
				TOTAL:	1,125.14
United States Treasury	1/07/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,626.06
	1/21/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,563.33
	1/07/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,183.46
	1/21/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	989.42
	1/07/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	276.77
	1/21/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	231.38
	1/07/15	FICA W/H	OPERATING FUND	Legislative	161.20
	1/07/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	1/07/15	FICA W/H	OPERATING FUND	Finance/Administration	676.00
	1/21/15	FICA W/H	OPERATING FUND	Finance/Administration	666.87
	1/07/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	158.09
	1/21/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	155.95
	1/07/15	FICA W/H	OPERATING FUND	Judicial	114.42
	1/21/15	FICA W/H	OPERATING FUND	Judicial	94.58
	1/07/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	1/21/15	MEDICARE W/H	OPERATING FUND	Judicial	22.12
	1/07/15	FICA W/H	OPERATING FUND	Animal Control	157.78
	1/21/15	FICA W/H	OPERATING FUND	Animal Control	153.91
	1/07/15	MEDICARE W/H	OPERATING FUND	Animal Control	36.90
	1/21/15	MEDICARE W/H	OPERATING FUND	Animal Control	35.99
	1/07/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	1/21/15	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	1/07/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	1/21/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	1/07/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	264.34
	1/21/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	264.34
	1/07/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	1/21/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	1/07/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	1/21/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	1/07/15	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	1/21/15	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	1/07/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	1/21/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	1/07/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	531.05
	1/21/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	380.21
	1/07/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	434.00
	1/21/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	368.99
	1/07/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	101.49
	1/21/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.29
	1/07/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	434.00
	1/21/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	368.99
	1/07/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	101.49
	1/21/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.29
	1/07/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	32.32
	1/21/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	41.83
	1/07/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	50.59
	1/21/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	1/07/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	11.83
	1/21/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	1/07/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	50.59
	1/21/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	1/07/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	11.83

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	1/21/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	1/07/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	2,066.33
	1/21/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,488.51
	1/07/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,310.94
	1/21/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,092.67
	1/07/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	306.59
	1/21/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	255.57
	1/07/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,310.94
	1/21/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,092.67
	1/07/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	306.59
	1/21/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	255.57
			TOTAL:		22,566.62
United Systems Technology, Inc.	1/23/15	software support	OPERATING FUND	Finance/Administration	745.00
			TOTAL:		745.00
VISION SERVICE PLAN - (IC)	1/09/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	4.17
	1/09/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	1/09/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	1/09/15	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	1/09/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	1/09/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	1/09/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	1/09/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	1/09/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.55
	1/09/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	34.23
			TOTAL:		89.21
Valerie Milovic	1/02/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
			TOTAL:		25.00
Verizon Wireless Service, LLC	1/20/15	cell phone bill	OPERATING FUND	Finance/Administration	381.37
	1/20/15	cell phone bill	OPERATING FUND	Animal Control	74.08
	1/20/15	cell phone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	123.85
	1/20/15	cell phone bill	RECREATION FUND	PARKS & RECREATION	62.64
	1/20/15	cell phone bill	POLICE SP REVENUE	PUBLIC SAFETY	54.64
	1/23/15	computer car internet serv	POLICE SP REVENUE	PUBLIC SAFETY	444.84
			TOTAL:		1,141.42
Vista Larga Veterinary Clinic	1/20/15	Veterinary services	OPERATING FUND	Animal Control	128.19
			TOTAL:		128.19
WALMART COMMUNITY/GEMB	1/02/15	supplies	OPERATING FUND	Finance/Administration	82.16
	1/30/15	supplies	OPERATING FUND	Finance/Administration	286.13
	1/30/15	veh maintenance	OPERATING FUND	Finance/Administration	117.96
	1/30/15	supplies	OPERATING FUND	Animal Control	14.97
	1/02/15	supplies	OPERATING FUND	Community Center	188.14
	1/30/15	paint	OPERATING FUND	Community Center	21.94
	1/02/15	supplies	LIBRARY FUND	LIBRARY	40.91
	1/02/15	supplies	LIBRARY FUND	LIBRARY	164.28
	1/02/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	4.27
	1/02/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	93.79
	1/30/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	116.20
	1/30/15	paint	RECREATION FUND	PARKS & RECREATION	3.04
	1/02/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	41.39
	1/30/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	15.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	1,191.15
WEX BANK	1/13/15	fuel 3 mo	OPERATING FUND	Animal Control	1,121.07
	1/13/15	fuel 3 mo	MUNICIPAL STREET F	MUNICIPAL STREETS	1,848.21
	1/13/15	fuel 3 mo	POLICE SP REVENUE	PUBLIC SAFETY	10,473.94
				TOTAL:	13,443.22
Waste Management of New Mexico	1/07/15	waste disposal service	OPERATING FUND	Finance/Administration	123.66
	1/07/15	waste disposal service	OPERATING FUND	Community Center	124.38
	1/07/15	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	123.66
				TOTAL:	371.70
Wells Fargo Card Service Payment Remit	1/12/15	checks	OPERATING FUND	Finance/Administration	172.83
	1/12/15	CPO training Steve Shepher	OPERATING FUND	Finance/Administration	250.00
	1/12/15	CPO book Steve Shepherd	OPERATING FUND	Finance/Administration	43.95
	1/12/15	email hosting/office 365	OPERATING FUND	Finance/Administration	572.81
	1/12/15	Judges robe	OPERATING FUND	Judicial	135.00
	1/12/15	table skirting	OPERATING FUND	Community Center	194.43
	1/12/15	3 rolatape professional wh	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	170.70
	1/12/15	hotel Jerod training Clovi	POLICE SP REVENUE	PUBLIC SAFETY	93.32
				TOTAL:	1,633.04
Windmill Water, Inc.	1/07/15	bottled water	OPERATING FUND	Finance/Administration	26.08
	1/23/15	Windmill Water, Inc.	OPERATING FUND	Finance/Administration	32.60
	1/07/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	26.08
				TOTAL:	84.76
**PAYROLL EXPENSES	1/01/2015 - 1/31/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	22,039.03
			OPERATING FUND	Judicial	3,382.41
			OPERATING FUND	Animal Control	5,265.58
			OPERATING FUND	Planning & Zoning	2,641.60
			LIBRARY FUND	LIBRARY	5,428.80
			MUNICIPAL STREET F	MUNICIPAL STREETS	13,558.93
			RECREATION FUND	PARKS & RECREATION	1,728.00
			POLICE SP REVENUE	PUBLIC SAFETY	40,562.32
				TOTAL:	97,206.67

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====					
	100	OPERATING FUND	130,294.03		
	211	LAW ENFORCEMENT FUND	3,370.70		
	213	LIBRARY FUND	17,615.95		
	216	MUNICIPAL STREET FUND	51,613.84		
	217	RECREATION FUND	2,793.85		
	299	POLICE SP REVENUE FUND	87,468.43		
	399	CAPITAL PROJECTS FUND	879.18		
	401	GO BOND DEBT SERVICE	67,627.21		
	503	WASTEWATER FUND	50,813.69		
	600	IMPACT FEE ESCROW FUND	153.65		

		GRAND TOTAL:	412,630.53		
